SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page mcgregor

PO NUMBER O/C ORDERED DUE DATE **VENDOR NO/NAME** REQ ORIGINAL OPEN AMT **EXPENSED** 54251 0 02/22/12 02/22/12 5186 CENTURYLINK Line Description JOB# UOM Order Recv'd Paid Open. Orig Amt Amt Pd Open Enc 1. CISCO ROUTERS 1.00 .00 .00 1.00 14,090.62 14.090.62 .00 114 - 155 - 525 - 6400 MACH & EQPT => \$1,000 -----*** TOTALS *** 14,090.62 14.090.62 .00 54511 0 02/22/12 02/22/12 5730 ARCHITECTURE STUDIO, INC. Line Description JOB# UOM Order Recy'd Paid **Open** Orig Amt Open Enc Amt Pd 1. PUB WKS MOTOR POOL ADDITION .00 1.00.00 1.00 12,525.00 12,525,00 .00 305-340-541-6231 PUBLIC WORKS MOTOR POOL MATERIAL ST ******** *** TOTALS *** 12,525.00 12.525.00 .00 54857 0 02/22/12 02/22/12 5183 LEESBURG REGIONAL MED CENTER Line Description JOB# UOM Order Recv'd Paid Open Orig Amt Open Enc Ant. Pd 1. HCRA #1135500295/VANDERHOOF 1.00 .00 .00 1.00 5,563.04 5.563.04 .00 001-220-564-3406 HEALTH CARE RESPONSIBILITY ACT *** TOTALS *** 5,563.04 5,563.04 .00 02/22/12 02/22/12 54930 0 7580 ATC ASSOCIATES INC Line Description JOB# UOM Order Recv'd Paid Open Orig Amt Open Enc Ant Pd 1. MICROBIAL REMEDIATION 1.00 .00 .00 1.00 15,190.00 15,190.00 .00 001-100-519-4600 REPAIR & MAINT SERVICE *** TOTALS *** 15,190.00 15,190,00 .00 54933 0 02/22/12 02/22/12 7652 AIR MECHANICAL & SERVICE CORP Line Description JOB# UOM Order Recv'd Paid Open Orig Amt Amt Pd Open Enc 1. ROOF TOP UNIT-JAIL UNIT H 1.00 .00 .00 1.00 1,848.00 1.848.00 .00 001-100-519-4641 REPAIR & MAINT/AIR COND. *** TOTALS *** 1,848.00 1,848.00 .00 54936 0 02/22/12 02/22/12 4536 BRIAN'S ELECTRIC INC. Line Description Recv'd JOB# UOM Order Paid Open Orig Amt Open Enc Amt Pd 1. INSTALL LIGHT BY FUELING STA 1.00 .00 .00 1.00 3,073.00 3.073.00 .00 001-100-519-4600 REPAIR & MAINT SERVICE *** TOTALS *** 3,073.00 3,073.00 .00 54937 0 02/22/12 02/22/12 4536 BRIAN'S ELECTRIC INC Line Description JOB# UOM Order Recv'd Paid Open. Oria Ant Open Enc Amt. Pd 1. NEW HVAC UNITS AT VLGS ANNEX 1.00 .00 .00 1.00 1.480.00 1,480.00 .00 001-100-519-4600 REPAIR & MAINT SERVICE *** TOTALS *** 1.480.00 1,480.00 .00 *** GRAND TOTALS *** #PO's 7 53,769.66 53,769,66 .00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54251

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

02/10/12 DATE CENTURYLINK **E9-1-1 ADMINISTRATION**

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	CISCO ROUTERS TO ENABLE NEXT GEN 911 INTERCONNECTIVITY BETWEEN VIPERS AT SCSO AND WWPD PSAPS. SCSO PSAP ALREADY HAS ROUTER EQUIPMENT IN PLACE BUT WWPD DOES NOT.	14,090.62	14,090.62
			ACCOUNT # 007 108 526 0400		
			ACCOUNT # 10 105 525 100 1114 - 185 - 525 - 6400 TERMS:	TOTAL	14,090.62

		BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	100 HUEY ST	
	WILDWOOD, FL 34785	Аитнолігео Ву:

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:		DATE:	
	OFFICER OR DEPT. HEAD		

- 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54511

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

RUSHNELL FLORIDA 33513-9402

Te	0		BOSHNELL, FLORIDA 33313-3402		
			February 15, 2012		
	Architecture Stu 114 S Magnolia Ocala FL 34471	Ave	DEPT.Facilities Developm	ent	
	Ocala i E 0447 i		_ By	Congre	24
-			A Chala and	Lill-	0
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION CON	UNIT PRICE	TOTAL PRICE
305-	340-541-6231	3	PO# 54511 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 Architectural and engineering services for the Public Works Motor Pool Addition Quote attached dated Feb 14, 2012 Vendor is on contract to provide on-call services Contract period Sept 11, 2007 to Aug 21, 2012 Fiscal Year 2011/2012	2,525.00 12	
			TERMS:	TOTAL 12	525.00
DELIVER 1	Го:		BOARD OF SUMTER COUNTY COMM AUTHORIZED BY:	MISSIONERS	
MOT"	ONLY O	RIGINAL	INVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE REC		

WILL BE CONSIDERED FOR PAYMENT

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CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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	OFFICER OR DEPT, HEAD		

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 54857

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

TO

white with the property of

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

Leesburg Regional medical Center				February 15, 2012 DATE DEPT. Community Services				
	O Box 850001 Orlando, FL 328	385		1	BY Man	16		
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	275.201	UNIT PRICE	TOTAL PRICE	
001-23	20-564-3406	3	Patient Control # Services Rendered HCRA Case File # Applicable Medicai Applicable HCRA Number of Hospitaliz	I 12/21/2011 to # 10-11/ 144 d Daily Reimbursem - 80% \$695	12/29/2 <mark>0</mark> 11 -M-Figgs 11 14 1 - 41 Vano ent Rate: \$869.22 .38 Inpatient	chost		
		8	Amount due from S	Sumter County		695.38	5,563.04	
			TERMS:			TOTAL	5,563.04	
DELIVER TO:				BOARD O	F SUMTER COUNTY COM	IMISSIONER	S	
NOTE:	ONLY (INVOICES PAYMENT	THE QUANTITY AND	Y THAT THE ABOVE GOODS WERE RE O QUALITY ORDERED AND PAYMENT F FFICER OR DEPT. HEAD			
WHITE - TO CANARY CO	- TO BOARD OF COU	T HEAD		2. PLEASE SHOW O 3. EACH SHIPMENT 4. THE COUNTY OF	DE BOARD OF COUNTY COMMISSIONER IUR PURCHASE ORDER NUMBER ON A MUST BE COVERED BY A SEPARATE SUMTER IS EXEMPT FROM STATE SA STATE SALES AND USE TAX CERTIFIC	LL INVOICES INVOICE LES AND USE TAX		

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 54930

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

SERVADADO POR SERVADO DO SEN

PHONE: 352-689-4400

The state of the s

WILDWOOD, FLORIDA 34785

ТО			Feb	ruary 14, 2012	
ATC Associates	Center Cou	urt Suite 405] DATE DEPT] BY	aintenance A Coll	tell
FUND Tampoulite 183.6	34QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL PRICE
1 Proposal for Microbial Rest Bushnell (Sheriff Adm. 1. Pre-Remediation Air S. 2. Remediation Oversight 4. Post Remediation Effit 5. Report of Findings Additional Quote: Servpro \$15,868.23		Sampling bly Impacted Building Materials ght		\$15,190.00	
		TERMS:		TOTAL	
DELIVER TO:			BOARD OF SUMTER C	OUNTY COMMISSIONEF	RS
NOTE: ONLY C		INVOICES	THIS IS TO CERTIFY THAT THE ABOVE THE QUANTITY AND QUALITY ORDEREBY: BY:	ED AND PAYMENT FOR SAME IS HERE	EBY APPROVED.
DISTRIBUTION: BLUE COPY - TO BOARD OF COUN WHITE - TO VENDOR CANARY COPY - TO DEPARTMENT GREEN COPY - TO BOARD OF COL	HEAD		MAIL INVOICE TO BOARD OF COUNT PLEASE SHOW OUR PURCHASE OR EACH SHIPMENT MUST BE COVERE THE COUNTY OF SUMTER IS EXEMF	TY COMMISSIONERS DER NUMBER ON ALL INVOICES D BY A SEPARATE INVOICE	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

February 20, 2012

TO					
:	Air Mechanical of 325 Anchor Rd Casselberry, FL		DATE Maintenance DEPT	12	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4641	1	QUOTE Jail Unit H replace customer supplied roof top unit \$1,	B48.00 \$1	,848.00
)	AMSCO is holds the HVAC contract for the Sumter County BOCC		
					1 848 00

DELIVER TO:	BOARD OF SUMTER COUNTY COMMISSIONERS
	AUTHORIZED BY:

NOTE: **ONLY ORIGINAL INVOICES BE CONSIDERED FOR PAYMENT**

TERMS:

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TOTAL

BY:		DATE:	
J	OFFICER OR DERT HEAD		

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N9 54936

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

Participation of the State of t

PHONE: 352-689-4400

an an annual and a state of the second of th

WILDWOOD, FLORIDA 34785

February 15, 2012

2	Brian's Electric I 1065 E C470 Sumterville, FL			1	DATE) 1	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	77 3	UNIT PRICE	TOTAL PRICE
001-1	00-519-4600	1	Public Works (located by fue light about 5 feet from stake Brian's Electric is the on cal	for new flagpole		3,073.00	3,073.00
							070.00
						3	073.00
			TERMS:			TOTAL	
DELIVER TO:					SUMTER COUNTY COM	MISSIONEF	is /
DISTRIBUTION	E CONSIDE	RED FOR		BY: OF	THAT THE ABOVE GOODS WERE REC QUALITY ORDERED AND PAYMENT F FICER OR DEPT. HEAD BOARD OF COUNTY COMMISSIONERS JR PURCHASE ORDER NUMBER ON A	OR SAME IS HEREDATE:S	

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 54937

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

notes to sail and to the market all the Miller William And the sail of the sail of

WILDWOOD, FLORIDA 34785

TO					Februar	y 15, 2012	2	
ľ				1	DATE		. 1	
[2	Brian's Electric 2065 E C470 Sumterville, FL			1	DEPTMainte	enance		
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		1	UNIT PRICE	TOTAL PRICE
001-	100-519-4600	3	to new units permit inc	QUOTE e electric form existing HVAC cluded ectrician for Sumter County	C units and reinstall		1,480.00	1,480.00
								1,480.00
			TERMS:				TOTAL	
DELIVER TO:					F SUMTER COU		MISSIONEF	RS
NOTE:	ONLY (INVOICES PAYMENT	THE QUANTITY AND	Y THAT THE ABOVE GOO O QUALITY ORDERED AN FFICER OR DEPT. HEAD	ID PAYMENT FO	OR SAME IS HERE	EBY APPROVED.
WHITE - TO CANARY CO	- TO BOARD OF COU	T HEAD		1. MAIL INVOICE TO 2. PLEASE SHOW OF 3. EACH SHIPMENT 4. THE COUNTY OF	D BOARD OF COUNTY CO DUR PURCHASE ORDER I MUST BE COVERED BY SUMTER IS EXEMPT FRO STATE SALES AND USE	OMMISSIONERS NUMBER ON AL A SEPARATE II OM STATE SAL	S LL INVOICES NVOICE .ES AND USE TAX	AND FEDERAL